

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

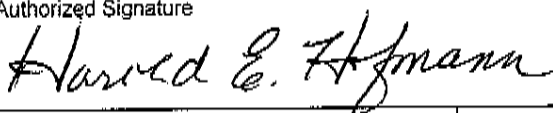
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name Lawndale		County Los Angeles	
Authorized Signature 		Title Mayor	
Type/Print Name of Person Signing Harold Hofmann	Date 10/22/02	Phone (310) 973-3218	
Person Completing This Form (please print or type) Susan V. Collins, Hilton Farnkopf & Hobson, LLC		Title Senior Associate	
Phone (949)251-8586	E-mail Address SVCtrash@aol.com		Fax (949)251-9741
Mailing Address 3990 Westerly Place, Ste. 195	City Newport Beach	State CA	ZIP Code 92660

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002, 2003 and 2004

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The diversion rate for the year 2000, 32%, was a surprise to the City, because the diversion rates for 1998 and 1999 had been considerably higher (47% and 44%, respectively.) While the City's diversion programs have been fairly consistent over the past five years, the diversion rate trend has been erratic. This is likely the result of cross-jurisdictional reporting errors that occur for cities with complex city boundaries. Furthermore, errors and fluctuations in the County Disposal Reporting System affect smaller jurisdictions more acutely than larger jurisdictions. The City is in the process of addressing these DRS challenges by requiring more frequent reporting and accountability by all authorized haulers. Other programs planned to be implemented by the City are described on the following pages.

Some of the City's programs have been deficient, the City has issued an RFP for residential solid waste and recycling services, and the new services will take effect in January 2003.

Program improvements include the following:

Residents will receive larger, 64-gallon recycling containers to replace the old 18-gallon crates.

The residential curbside green waste program will allow residents to leave tied bundles of green waste in addition to waste in green waste containers.

The residential curbside trash service is being changed from one where residents had a choice of either once- or twice-weekly collection to once-a-week collection for all residents. Seventy-six percent of the single-family customers in the City currently have twice-per-week collection, and those customers will now be forced to either recycle more or pay an additional charge for extra trash containers.

The City and its contractor will also provide enhanced public education with the roll-out of the new program (stickers on containers, mailing of brochure to residents, community workshops, semi-annual newsletter, and corrective action notices.)

The new contract will provide increased annual funding to the City for its source reduction and recycling program implementation.

The new contract will incorporate an option to dispose of 1,500 tons per year of solid waste at a transformation facility, if needed to reach desired diversion levels.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City's diversion rate for any particular year isn't known until well into the following year. The City first noticed the rise in disposal tonnage, and began investigating the rise, in May 2001. Since then, the City has taken several actions to first investigate the reasons for the decreased diversion rate, and then to implement new programs to address the diversion rate. The planning and implementation of these programs will take another several months, and so it will be the end of 2002 before any new programs come on-line.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented all of its SRRE programs, including; Xeriscaping/grasscycling, composting/mulching, waste reduction, procurement, school and government source reduction, material exchange

4. Provide any additional relevant information that supports the request.

In 2001, the City calculated it's year 2000 diversion rate as 32% (using the CIWMB's on-line diversion rate calculator). The year 2000 rate was significantly lower than the diversion rates for the previous two years, which were 47% and 44%. The City contracted with HF&H to investigate the apparant discrepancy, and to evaluate the overall success of the City's diversion programs. The significant findings of the 2001 study were:

The City's disposal and diversion rate history for 1995 - 2000 is erratic.

Residential tonnages collected by the City's franchise hauler have been steady over the last few years.

Due to the lack of cooperation of some disposal facilities, we were unable to fully determine the quantity of waste collected by each licensed hauler, as reported through the disposal reporting system, and compare to the haulers' reports to the City. Therefore, we could not conclude whether haulers were correctly reporting jurisdiction-of-origin information at disposal facilities.

Most of the City's waste is being collected by licensed haulers, but this could not be fully verified due to the lack of information from disposal facilities. In 2000, at least 500 tons were collected by unlicensed haulers.

In early 2002, the City again retained HF&H to assist with diversion program planning and procurement of new solid waste and recycling services for the residential sector. Under this new contract, HF&H prepared a new residential solid waste and recycling services agreement and prepared the diversion planning for this SB1066 time extension application.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		70%	Non-residential %		30%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
Xeriscaping/ Grasscycling & Composting Street Sweepings School Source Reduction Programs	Expand	The Department of Public Works will assess all landscaped areas under its control and influence, including medians, parkways, parks, city offices' landscaped areas, and schools. The goal will be to reduce green waste and water consumption in all these areas through xeriscaping, grasscycling, on-site mulching, composting and/or ADC use. The Department of Public Works will have street sweepings composted whenever possible.	Landscaping maintenance and street sweeping contracts	April 2003	1%
Backyard Composting	Expand	City will hold backyard composting workshops twice a year. Will advertise workshops in Lawndalian and on City's web site, and will distribute flyers at garden centers, senior center, civic center and city hall. City will also promote County-sponsored backyard composting workshops, and will monitor participation by Lawndale residents.	Res. AB 939 Fees	Jan. 2003 & ongoing	less than 1%
Hauler Ordinance Business Waste Reduction	Expand	The City is in the process of adopting a new ordinance for haulers in the commercial sector (which includes multi-family waste.) The new ordinance requires all haulers in the sector to either provide recycling services to their customers, partner with recycling firms, or provide lists of recycling firms that customers can contract with directly. The ordinance also requires enhanced labeling of recycling containers, improved reporting by commercial haulers, and establishes a new fee to provide the City with funding for AB 939 programs in the commercial and multi-family sector. This program will be monitored and enforced with the review of haulers' quarterly reports. Disposal reporting will also be monitored for accuracy, and haulers' tonnage reporting may be audited, as commercial waste inexplicably doubled from 1999 to 2000.	Non-Res. AB 939 fees	Jan. 2003 for implementation & Dec. 2004 for monitoring	5%
Commercial On-site Collection					
Multi-Family Recycling		With the new funds provided by the program, the City will create new educational materials and provide direct technical assistance to businesses. The funding may allow for the purchase of recycling containers to facilitate recycling at certain businesses and multi-family complexes. The City will work to address barriers such as space constraints for extra recycling containers, language barriers, and the lack of enough waste at each site to make recycling economically attractive.		Mar. 2003 Implementation Dec. 2004 for monitoring	

Res. Curbside Recy. & Curbside Greenwaste Collection	Expand	Enhancement planned in new residential franchise agreement. Existing 18-gallon recycling crates will be replaced with 64-gallon carts. Existing service includes a 64-gallon cart for green waste collection. The new contract will also allow for the collection of tied bundles of green waste, and will reduce service levels for trash from twice per week to once per week.	Included in residential refuse rate	Jan. 2003 is start date of implementation through Dec. 2004 for monitoring	7%
School Recycling Programs	New	Schools are one of the largest non-residential generator types in the City. City will conduct initial assessment of the status of diversion programs at each school and what can be done to improve recycling programs at each school. The City plans to use its DOC funds to purchase recycling containers for schools for beverage containers, if necessary, and to conduct on-site coordination and training. The first school to be contacted for this program will be the City's Environmental High School.	Non-Res. AB 939 fees	January 2003	1%
Transformation	New	The City has not used transformation to any significant extent in the past. The City's new residential contract calls for transformation of 1,500 tons per year. This program will target businesses that have difficulty consolidating enough material to make recycling efficient. Also, businesses with limited space for separate recycling bins will be targeted.	Res. Refuse Rates	January 2003, as needed	4%, as needed
Total Estimated Diversion Percent From New and/or Expanded Programs					18%
Current Diversion Rate Percent From Latest Annual Report					32%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Web site	Expand	Can promote all of the City's programs and provide links to County-operated programs and other information	March 2003
Cable TV	Expand	New franchise agreement will require contractor to produce a 10-minute educational video for broadcast on Cable 22 program. Video will demonstrate how to properly set out solid waste for collection and how to participate in the recycling and green waste diversion programs. Program will also educate residents on holiday schedules and indicate how to reach the contractor for additional information. The goal will be to improve participation and set-out rates for the recycling and green waste collection programs.	June 2003
Brochure to residents for roll-out of new program and on-going educational materials to be provided to residents	Expand	Will primarily explain new program, but also explain how residents can learn more about the rest of the City's programs. Will be produced by the City's hauler, at no direct cost to the City for printing and mailing.	Jan. 2003
Commercial Hauler Ordinance	New	New commercial hauler ordinance requires haulers to track and report disposal and recycling tons collected, to provide recycling service or recycling information to all customers, to remit recycling fees to the City, and makes all haulers subject to an audit by the City to ensure that tons and fees are being properly reported.	Jan. 2003

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.